GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

IT,E&C Department – B.E.2022-23 - Release of Rs.33,86,51,000/- (Rupees Thirty Three Crores Eighty Six Lakhs and Fifty One Thousand only) as additional funds and in relaxation of treasury control and quarterly regulations orders for short fall amount to clear pending bills relating to BSNL Vertical Links & Horizontal Links provided to APSWAN scheme through APTS Ltd, Vijayawada - Administrative - Sanction - Orders - Issued.

INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS (COMM) DEPARTMENT

G.O.Rt.No.61 **Dated:10.08.2022**

Read the following:

1. G.O.Ms.No.45, Finance (Budget -I) Dept., dt:01.04.2022.
2. G.O.Rt.No.2850, Finance (FMU-GAD.I) Dept., dt:11.04.2022.
3. G.O.Rt.No.3539, Finance (FMU-GAD.I) Dept., dt:25.07.2022.

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ORDER:

The Andhra Pradesh Software Defined Wide Area Network (APSDWAN) is the backbone network for data, voice and video communications in the Andhra Pradesh (AP) State connecting the Secretariat, District Collectorates, and Mandal Head Quarters (MHQs).The APSDWAN is managed, monitored and configured centrally from the State Head Quarters (SHQ). The APSDWAN supports different types of state-of-the-art connectivity like the Fourth Generation Long Term Evolution (4G LTE), Peer-to-Peer (P2P) networking, Multi Protocol Label Switching (MPLS), Internet Leased Line, and Broadband, thereby enabling the optimal usage of links. The State Head Quarter (SHQ) and State Data Center (SDC) locations are connected with 1 Gigabits per second (Gbps) MPLS, the District Head Quarters (DHQs) are connected with 100 Megabits per second (Mbps) MPLS, and the MHQs are connected with 20 Mbps MPLS.

2. Vide G.O. 1st read above, the Finance Department has issued Budget Guidelines for issue of Comprehensive Budget Release Order (CBRO) and Budget Distribution for the F.Y.2022-23.

3. Subsequently, vide G.O. 2nd read above, the Finance Department issued Comprehensive Budget Release Order (CBRO) for Rs.143,98,00,000/- (Rupees One hundred and forty three Crores and Ninety eight Lakhs Only) towards quarterly distribution of budget for 1st to 4th quarters for the current financial year for CBRO Head of Accounts only in respect of Information Technology, Electronics & Communications Department for utilization and implementation of schemes.

4. Vide G.O. 3rd read above, the Finance Department has issued Budget Release Order for Rs.25,41,51,000/- (Rupees Twenty Five Crores Forty One Lakhs and Fifty One Thousand only) as additional funds and Rs.8,45,00,000/- (Rupees Eight Crores and Forty Five Lakhs only) from the available funds in B.E.2022-23, and in relaxation of quarterly regulation orders for a total amount of Rs.33,86,51,000/- under HoA:3451-00-090-11-46-130-138 to clear the pending bills relating to BSNL Vertical Links & Horizontal Links in the APSWAN scheme.

5. Sanction is hereby accorded for release an amount of Rs.33,86,51,000/- (Rupees Thirty Three Crores Eighty Six Lakhs and Fifty One Thousand Only) to clear the pending bills relating BSNL Vertical Links & Horizontal Links in the APSWAN scheme through Managing Director, Andhra Pradesh Technology Services Ltd., Vijayawada.

P.T.O.

6. The amount sanctioned and released at Para (5) above shall be debited to the following Head of Account:

M.J.H 3451	:	Secretariat Economic services
00	:	Not Applicable
M.H 090	:	Secretariat
G.S.H 11	:	State Development Schemes
S.H 46	:	Software Defined WAN – Providing Network-as-a-Service (SDWAN - Naas)
D.H 130	:	Office Expenses
S.D.H 138	:	Office Expenses – Internet Charges/Broadband

7. The Drawing and Disbursing Officer (Code: 2700-1701-024), IT,E&C Department shall draw the amount sanctioned in Para (5) above by preferring an adjustment bill and credit an amount of Rs.33,86,51,000/- (Rupees Thirty Three Crores Eighty Six Lakhs and Fifty One Thousand Only) to the P.D. Account of Managing Director, APTS Ltd., with the following Credit Head of Account:

Head of Account : 8443-00-106-02-20-017-001-VN
DDO Code : 2703-2003-001

8. The MD, APTS Ltd., shall comply the following information:-

i. The MD, APTS Ltd., should utilize the sanctioned amount for the Government approved schemes along with internal component schemes for the purposes specified as per the terms and conditions in vogue.

ii. The object of above amount sanctioned and released to clear the pending bills in relating BSNL Vertical Links & Horizontal Links provided to APSWAN scheme.

iii. The MD, APTS Ltd., shall furnish the Utilization Certificate along with details of expenditure as soon as it is utilized.

iv. The MD, APTS Ltd., shall furnish the A.G., A.P., audited report/ statement of the Corporation in order to see that fund is justified by the financial position.

v. The budget is allocated for utilization of funds intended to clear the pending bills in relating to BSNL Vertical Links & Horizontal Links provided to APSWAN scheme for the F.Y.2022-23.

9. These orders are issued with the concurrence of Finance Department vide their U.O.No. FIN01-FMU0RBAB (GAD1)/17/2021-FMU-GAD-I, Dt:26.07.2022.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SAURABH GAUR
SECRETARY TO GOVERNMENT

To
The Managing Director, APTS Ltd., Vijayawada.
Copy to:
The Accountant General, (A&E) Andhra Pradesh, Vijayawada.
The Director of Treasuries & Accounts, Ibrahimpatnam, Vijayawada, AP.
The Pay & Accounts Officer, Ibrahimpatnam, Vijayawada, AP.
The Dy. Pay & Accounts Officer, AP Secretariat Branch, Velagapudi, AP.
The JS & DDO, IT,E&C Department.
The PS to Secretary to Govt., IT,E&C Department.
The PS to Spl. Secretary to Govt., IT,E&C Department.

//FORWARDED:: BY ORDER//

SECTION OFFICER